



Campaign Finance Report

LEGISLATIVE DISTRICT 26 REPUBLICAN PARTY COMMITTEE
Committee #: 200402521

Treasurer: CALL, JAY MC
7164 N Cathedral Rock Pl, Tucson, AZ 85718
Phone: (520) 577-1693
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Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 29, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,528.34
Total Cash Receipts this Reporting Period:	\$920.00
Total Cash Disbursements this Reporting Period:	\$270.05
Cash Balance at End of Reporting Period:	\$3,178.29

Report ID: 43632

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$1,464.00
Contributions from Political Committees	C3	\$695.00	\$0.00	\$695.00	\$695.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$25.00	\$0.00	\$25.00	\$330.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$920.00	\$0.00	\$920.00	\$2,489.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$270.05	\$0.00	\$270.05	\$2,144.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$270.05	\$0.00	\$270.05	\$2,144.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$270.05			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: EKROM, EVALYN Address: 2208 E Camino Cancion, Tucson, AZ 85718 Occupation: RETIRED Memo: Contribution	02/11/2008	\$100.00 Cash	\$250.00
Name: RAVENSCROFT, JACKSON Address: 7900 N La Canada Dr, Apt 2227, Tucson, AZ 85704 Occupation: RETIRED Memo: Contribution	04/25/2008	\$100.00 Cash	\$100.00
Total of Individual Contributions		\$200.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$200.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Republican Party	01/07/2008	\$315.00	\$685.00
Address:	3051 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	Registrations			
Name:	Arizona Republican Party	05/02/2008	\$370.00	\$685.00
Address:	3051 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	Registrations			
Name:	1156 - PIMA COUNTY REPUBLICAN PARTY COMMITTEE	05/23/2008	\$10.00	\$10.00
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Memo:	Registrations			
Total of Contributions from Committees			\$695.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$695.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/16/2008	\$25.00	\$330.00
Address:			Cash	
Memo:	Bonnie Blackwell			
Total of Small Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$25.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	GLADRIN GRAPHIC	01/04/2008	\$270.05	\$395.25
Address:	1665 W Hudson Dr, , Tucson, AZ 85704		Cash	
Category:	Administration - Other			
Memo:	Printing & Mailing			
Total of Operating Expenses			\$270.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$270.05	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/10/2006	\$125.20
GLADRIN GRAPHICS		
Original Amount of Debt: \$125.20		
Original Transaction Date: 12/10/2006		
Debt Balance at End of Reporting Period		\$125.20
Outstanding Debt Balance at Beginning of Period	12/10/2006	\$156.00
GLADRIN GRAPHICS		
Original Amount of Debt: \$156.00		
Original Transaction Date: 12/10/2006		
Debt Balance at End of Reporting Period		\$156.00
Outstanding Debt Balance at Beginning of Period	12/26/2006	\$57.04
SMITH, DAVID		
Original Amount of Debt: \$57.04		
Original Transaction Date: 12/26/2006		
Debt Balance at End of Reporting Period		\$57.04
Outstanding Debt Balance at Beginning of Period	03/13/2007	\$156.00
MCCALL, JAY		
Original Amount of Debt: \$156.00		
Original Transaction Date: 03/13/2007		
Debt Balance at End of Reporting Period		\$156.00
Outstanding Debt Balance at Beginning of Period	08/15/2007	\$156.00
MCCALL, JAY		
Original Amount of Debt: \$156.00		
Original Transaction Date: 08/15/2007		
Debt Balance at End of Reporting Period		\$156.00
Outstanding Debt Balance at Beginning of Period	09/17/2007	\$286.95
SMITH, DAVID		
Original Amount of Debt: \$286.95		
Original Transaction Date: 09/17/2007		
Debt Balance at End of Reporting Period		\$286.95
Total of Outstanding Debt Before Adjustments		\$937.19
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$937.19

